

**LATE FILING AFFIDAVITS  
FILED BY AGENCY  
• FISCAL YEAR 2005 •**

<b>OAG-#</b>	<b>AGENCY-NAME</b>	<b>QTR.I</b>	<b>QTR.II</b>	<b>QTR.III</b>	<b>QTR.IV</b>
10000	Auditor General, Office Of The	1			
10200	Compensation Review Board				
10300	Economic And Fiscal Commission				
10400	General Assembly - House	7		3	6
10500	General Assembly - Senate	15	4	2	8
10600	General Assembly - Retirement System				
10700	Intergovernmental Cooperation, Comm.				
10800	Joint Committee On Administrative Rules				
10900	Legislative Audit Commission				
11000	Legislative Research Unit				
11100	Legislative Information System				
11200	Legislative Printing Unit				
11400	Legislative Reference Bureau				
11500	Legislative Space Needs Commission				
11550	Architect Of The Capitol	1			
14000	Pension Laws Commission				
20100	Appellate Defender, Office Of The State	8			
20200	Judges Retirement System				
20300	Judicial Inquiry Board				
20400	State's Attorneys Appellate Prosecutor	8			
20500	Supreme Court	1			
20600	Supreme Court-Attys. Reg. & Discipline Comm.				
20800	Supreme Court- Board Of Admissions				
30000	Attorney General	6	18	2	3
30200	Comptroller - Fiscal Officer				
30250	Comptroller - GAAP Financials				
30275	Statewide Single Audit				
30300	Comptroller - Non-Fiscal Officer				
30400	Governor, Office Of The				
30500	Lieutenant Governor, Office Of The				2
30550	Illinois Distance Learning Foundation				
30600	Secretary Of State	11	2		
30700	Illinois Literacy Foundation				
30800	Treasurer - Fiscal Officer	9	1		7
30900	Treasurer - Illinois Funds				
31000	Treasurer - Non-Fiscal Officer				
31100	Treasurer - Bright Start College Savings Plan				
35200	Illinois State Library Foundation				
40000	Aging, Department on	24	1	3	
40200	Agriculture - General Office	22		100	2
40300	Agriculture - DuQuoin Fair				
40400	Agriculture - State Fair				
40500	Alcoholism & Substance Abuse, Dept. Of				
40600	CMS, Department Of & Revolving Funds	114	9	10	46
40900	CMS - Deferred Compensation Plan				
41200	Children & Family Services, Dept. Of	25	42	5	2
41300	Commerce & Economic Opportunity, Dept. Of	5	7	1	4

41500	Natural Resources, Dept. Of	42	13	33	28
41550	Conservation Foundation				
42200	Dept. Of Corrections - General Office	117	80	9	19
43400	Doc - Correctional Industries				
44200	Employment Security, Dept. Of	47	3	1	1
44400	Financial Institutions, Dept. Of				
44450	Financial And Professional Reg.	13	1	4	1
44500	Human Rights, Dept. Of				
44600	Insurance, Dept. Of	1			
44700	Labor, Dept. Of				1
45000	Lottery, Dept. Of				
45100	Human Services, Dept. Of	59	2	39	11
47200	Military Affairs, Dept. Of	1		1	
47400	Nuclear Safety, Dept. Of				
47500	Professional Regulation, Dept. Of	2			
47600	Public Aid, Dept. Of	122	35	2	1
47700	Public Health, Dept. Of	668	645	221	44
47900	Center For Rehab & Education - DORS				
48000	School For The Deaf - DORS				
48100	School For The Visually Impaired - DORS				
48300	Revenue, Dept. Of	3		4	18
48400	State Police, Dept. Of	2	9	2	3
48500	State Police - Merit Board				
48600	Transportation, Dept. Of	206	144	91	43
48800	Veterans' Affairs - General Office	5	1	2	1
49500	Air Service Commission				
50100	Arts Council, Illinois	1			
50125	Arts Council Foundation, Illinois				
50200	Banks And Real Estate, Office Of				
50300	Building Commission, Illinois				
50400	Governor's Office Of Management And Budget				2
50500	Capital Development Board	157	33	23	20
50600	Civil Service Commission				
50800	Commerce Commission	9	4		
50900	Court Of Claims				
51000	Criminal Justice Information Authority	15			4
51050	Deaf & Hard Of Hearing Commission				
51100	Development Finance Authority				
51150	Illinois Finance Authority				
51250	East St. Louis Financial Advisory Authority				
51300	Education, State Board Of	80	4	1	6
51400	Educational Facilities Authority, Illinois				
51500	Educational Labor Relations Board				
51600	Elections, State Board of				
51700	Emergency Management Agency	146	7	5	15
51800	Environmental Protection Agency	2		1	
51900	Environmental Prot. Agency Trust Fund Comm.				
52000	Drycleaner Environmental Response Trust Fund				
52100	Farm Development Authority, Illinois				
52200	Fire Marshal, State	1			
52250	Gaming Commission, State				
52300	Governor's Commission On The Status Of Women				
52450	Grain Insurance Corporation, Illinois				

52460	Grape & Wine Resources Council				
52500	Guardianship & Advocacy Commission				
52600	Health Care Cost Containment Council				
52700	Health Facilities Authority, Illinois				
52800	High School Association, Illinois				
52900	Historic Preservation Agency				1
53000	Housing Development Authority, Illinois				
53100	Human Rights Commission		1		
53200	Industrial Commission	4	3		
53300	Industrial Commission - Self Insurer's Fund			1	
53400	Institute For Entrepreneurship Education, Il				
53500	Investment, Illinois State Board Of				
53510	Joliet Arsenal				
53550	Kankakee River Valley Airport Authority				
53600	Liquor Control Commission				
53700	Law Enforcement Training & Standards Board	2		4	3
53800	Local Labor Relations Board				
53900	Mathematics & Science Academy, Illinois			5	
53950	Mathematics & Science Academy Fund				
54000	Illinois Medical District Commission				
54050	Chicago Technology Park				
54075	Illinois Medical District Commission At Springfield				
54100	Metropolitan Pier & Exposition Authority				
54125	Inspector General, Office of				
54130	O'Hare Airport				
54150	Planning Council On Developmental Disabilities				
54170	Metropolitan Water Reclamation District				
54180	Petroleum Resources Board				
54200	Pollution Control Board				
54300	Prairie State 2000 Authority				
54400	Prisoner Review Board				
54450	Propane Education And Research Council				
54500	Property Tax Appeal Board				
54650	Quad Cities Regional Economic Development				
54700	Racing Board, Illinois				
54720	Research Park Authority, Illinois				
54750	Rural Bond Bank, Illinois				
54825	Sex Offender Management Board				
54840	Southwestern Illinois Development Authority				
54850	Sports Facility Authority				
54855	Down State Sports Facilities Authority				
55000	Employees' Retirement System, State				
55100	Illinois Labor Relations Board				
55200	Teachers' Pension & Retirement System - Chicago				
55300	Teachers' Retirement System, Illinois				
55400	Toll Highway Authority, Illinois State	50	19	25	26
55410	Upper River Valley Authority				
55900	Violence Prevention Authority, Illinois			1	
55920	Wheat Development Board				
55950	Wildlife Prairie Park Commission				
57600	Local Legacy Board				
60000	Higher Education, Board of				
60400	Chicago State University				

60500	Chicago State University-Foundation				
60800	Eastern Illinois University	1			
60900	Eastern Illinois University-Alumni Association				
61000	Eastern Illinois University-Foundation				
61200	Governors State University				
61300	Governors State University-Alumni Association				
61400	Governors State University-Foundation				
61700	Illinois State University				
61800	Illinois State University-Foundation				
61900	Northeastern Illinois University		1		2
62000	Northeastern Illinois University-Foundation				
62100	Northern Illinois University	2	1		1
62200	Northern Illinois University-Alumni Association				
62300	Northern Illinois University-Foundation				
63000	Southern Illinois University	23	4	1	2
63100	Southern Illinois Univ.-Alumni-Carbondale				
63200	Southern Illinois Univ.-Foundation-Carbondale				
63400	Southern Illinois Univ.-Alumni-Edwardsville				
63500	Southern Illinois Univ.-Foundation-Edwardsville				
63600	Southern Illinois University-University Park				
63650	Southern Illinois University-Research Park				
63700	Southern Illinois University-Physicians & Surgeons				
63800	University Of Illinois	1		2	
63900	University Of Illinois-Alumni Association				
64200	University Of Illinois-Foundation				
64550	University Of Illinois-Lincolnland Energy				
64570	University Of Illinois-Prairieland Energy				
64580	University Of Illinois-Research Park				
64585	University Of Illinois-Ventures LLC				
64590	University Of Illinois-Wolcott, Wood & Taylor, Inc.				
64595	Illinois Accountancy Board				
64600	Western Illinois University				
64700	Western Illinois University-Foundation				
65100	Civil Service System, State Universities				
65300	Community College Board, Illinois	1	3		1
65350	Community College System Foundation				
65500	Student Assistance Commission	4	1	2	
65600	Student Assistance Commission-IDAPP				
65700	Student Assistance Comm.-College Tuition Plan				
65800	Universities Retirement System				
80016	Rend Lake Conservancy District				
85000	DuPage Water Commission				